

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Sands for State House		Committee ID 1467	Statutory Due Date	10/19/2002
			Adjusted Due Date	10/21/2002
			Filed Date	10/19/2002
			Received Date	
Status Amended	Committee Type State House		Amended Date	10/19/2002

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/18/2002	N/A Check # Electronic	OP Printing P.O. Box 747 Muscatine, IA 52761-0747	Printing & Reproduction Purchase of 1,00 "Sands for State House" Brochures.	\$145.15
7/18/2002	N/A Check # 1055	United States Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery Tom Sands purchase of Postage Stamps	\$37.00
7/19/2002	N/A Check # 1056	Louisa County Fair Highway 92 Columbus Junction, IA 52738	Advertising Advertising sign "Sands for State House" at Tractor Pull	\$20.00
7/22/2002	N/A Check # Electronic	Bappe, Roxanne 115 NE 2nd Street Morning Sun, IA 52640-0427	Miscellaneous or Unitemized Web site development & updates for "Sands for State House"	\$230.00

Committee Name Sands for State House		Committee ID 1467		Statutory Due Date	10/19/2002
				Adjusted Due Date	10/21/2002
				Filed Date	10/19/2002
				Received Date	
Status	Amended	Committee Type	State House	Amended Date	10/19/2002

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
------------------	-----------------------	----------------------------	---------	--------------------

7/26/2002	N/A Check # 1057	Peregrine Productions, Ltd 212 N. Railroad Street P.O. Box 127 Ainsworth, IA 52201	Printing & Reproduction Purchase of "Sands for State House" Sport Shirts	\$112.83
8/3/2002	N/A Check # 1058	Staples 911 Highway 1 West Iowa City, IA 52245	Office Supplies	\$30.28
8/7/2002	N/A Check #	Sign Pro 800 Main Street Muscatine, IA 52761	Printing & Reproduction	\$153.18
8/7/2002	N/A Check # Electronic	Louisa Publishing Co., Ltd P.O. Box 306 301 James L. Hodges Avenue Wapello, IA 53653	Printing & Reproduction 2,000 Sands for State House Notepads 10,000 Sands for State House Brochures	\$1,307.50

Committee Name Sands for State House		Committee ID 1467		Statutory Due Date	10/19/2002
				Adjusted Due Date	10/21/2002
				Filed Date	10/19/2002
				Received Date	
Status Amended	Committee Type State House			Amended Date	10/19/2002

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
------------------	-----------------------	----------------------------	---------	--------------------

8/14/2002	N/A Check # Electronic	VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	Other Expenditure Purchase of 144 custom imprinted caps & 100 custom imprinted badges	\$548.13
8/26/2002	N/A Check # 1003	Take Two Video 220 Main Street Columbus Junction, IA 52738	Fund-Raiser (Holding) Purchase of food catering for Polly Prior House Party 8-24-2002	\$210.00
8/27/2002	N/A Check # 1059	Pizza Hut 710 Grandview Avenue Muscatine, IA 52761	Gifts or Meals for Volunteers Food for Campaign workers - Door Knocking	\$62.26
8/29/2002	N/A Check # 1060	Staples #365 104 West Agency Road, West Burlington, IA 52655	Office Supplies	\$35.16

Committee Name Sands for State House		Committee ID 1467		Statutory Due Date	10/19/2002
				Adjusted Due Date	10/21/2002
				Filed Date	10/19/2002
				Received Date	
Status Amended	Committee Type State House			Amended Date	10/19/2002

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
------------------	-----------------------	----------------------------	---------	--------------------

9/3/2002	N/A Check # 1061	United States Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery Purchase of Postage stamps	\$37.00
9/6/2002	N/A Check # Electronic	Louisa Publishing company., Ltd. P.O. Box 306 301 James L. Hodges Avenue Wapello, IA 52653	Printing & Reproduction Note Pads and Business cards	\$1,341.38
9/6/2002	N/A Check # Electronic	Insync Sales & Marketing 111 21st Avenue SW Suite A Cedar Rapids, IA 52404	Printing & Reproduction Purchase of 625 Signs "Tom Sands - State Representative"	\$4,935.92
9/13/2002	N/A Check # 1062	Menards 1375 Hwy 1 West Iowa City, IA 52246	Other Expenditure Materials for "sands for State House" Signs	\$178.57

Committee Name Sands for State House		Committee ID 1467		Statutory Due Date	10/19/2002
				Adjusted Due Date	10/21/2002
				Filed Date	10/19/2002
				Received Date	
Status Amended	Committee Type State House			Amended Date	10/19/2002

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
------------------	-----------------------	----------------------------	---------	--------------------

9/14/2002	N/A Check # 1063	The Burlington Hawkeye P.O. Box 10 Burlington, IA 52601-0010	Other Expenditure 6 Month Newspaper Subscription to Burlington Hawkeye	\$76.50
9/16/2002	N/A Check # 1064	West Burlington MPO West Burlington West Burlington, IA 52655-9998	Postage, Shipping, Delivery Purchase of Postage stamps	\$175.75
9/19/2002	N/A Check # 1065	OP Printing P.O. Box 747 Muscatine, IA 52761-0747	Printing & Reproduction Print Indicta, Tab, Address & Mail Brochures	\$1,292.12
9/24/2002	N/A Check # 1004	Iowa Newspaper Association Customized Newspaper Advertising 319 E. 5th Street Des Moines, IA 50309	Advertising Payment for Newspaper Ads week of October 7th and 14th	\$1,233.20

Committee Name Sands for State House		Committee ID 1467		Statutory Due Date	10/19/2002
				Adjusted Due Date	10/21/2002
				Filed Date	10/19/2002
				Received Date	
Status Amended	Committee Type State House			Amended Date	10/19/2002

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
------------------	-----------------------	----------------------------	---------	--------------------

9/26/2002	N/A Check # 1005	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising Purchase of radio Placements for Buy#1 Oct 7th - Oct 20th	\$6,567.40
9/27/2002	N/A Check # 1067	United States Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$111.00
9/27/2002	N/A Check # 1066	United States Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$185.00
10/7/2002	N/A Check # 1070	Columbus Lumber Company 106 merican Legion Road Columbus Junction, IA 52738	Other Expenditure Materials	\$22.60

Committee Name Sands for State House		Committee ID 1467		Statutory Due Date	10/19/2002
				Adjusted Due Date	10/21/2002
				Filed Date	10/19/2002
				Received Date	
Status Amended	Committee Type State House			Amended Date	10/19/2002

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
------------------	-----------------------	----------------------------	---------	--------------------

10/7/2002	N/A Check # 1068	OP Printing P.O. Box 747 Muscatine, IA 52761-0747	Printing & Reproduction Post card 6 x 10 (1,200)	\$221.78
10/8/2002	N/A Check #	Iowa Newspaper Association 319 E. 5th Des Moines, IA 50309	Advertising Payment of final installment on Newspaper Ads	\$1,833.20
10/9/2002	N/A Check #	C. J. Public Library 122 E. Maple Columbus Junction, IA 52738	Miscellaneous or Unitemized	\$10.00
10/11/2002	N/A Check # 1072	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Advertising Buy #3 Radio Time	\$2,819.96

Committee Name Sands for State House		Committee ID 1467		Statutory Due Date	10/19/2002
				Adjusted Due Date	10/21/2002
				Filed Date	10/19/2002
				Received Date	
Status Amended	Committee Type State House			Amended Date	10/19/2002

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/11/2002	N/A Check #	United States Postal Service 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery Postage Stamps	\$185.00
10/12/2002	N/A Check #	Staples #365 104 West Agency Road West Burlington, IA 52665	Office Supplies Campaign Supplies	\$101.27

Total Amount	\$24,219.14
---------------------	--------------------